

Invoice

Invoice No # 021041

Invoice Date Oct 11, 2023

Due Date Nov 10, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

MedPlusIndia

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore -
560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	100.00	₹55	₹5,500	₹495	₹495	₹6,490
Total						200.00		₹15,000			₹17,700

Total (in words) : SEVENTEEN THOUSAND TWO HUNDRED FOURTEEN
RUPEES ONLY

Amount	₹15,000
CGST (9%)	₹1,350
SGST (9%)	₹1,350
Discount	(₹885)
Shipping Charges	₹400
Round off	(₹0.50)
Round off	(₹0.50)

Total (INR)	₹17,214
-------------	---------

Terms and Conditions

1. Please pay within 30 days from the date of invoice.